

State of Arizona



Campaign Finance Report

NAVAJO COUNTY DEMOCRATIC COMMITTEE Committee #: 2054

Treasurer: PROCHTER, CAROL L aka "Kittie"
7845 Country Club Dr, Pinetop, AZ 85935
Phone: (928) 369-1027
Email: kis@u.arizona.edu

2010 June 30th Report

Election Cycle: 2009-2010
Date Filed: June 5, 2010
Reporting Period: January 1, 2010-May 31, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$19,940.49
Total Cash Receipts this Reporting Period:	\$2,452.00
Total Cash Disbursements this Reporting Period:	\$4,002.55
Cash Balance at End of Reporting Period:	\$18,389.94

Report ID: 52614

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$210.00	\$0.00	\$210.00	\$9,720.27
Contributions from Political Committees	C3	\$1,667.00	\$0.00	\$1,667.00	\$15,469.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$641.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$575.00	\$0.00	\$575.00	\$3,679.28
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$2,452.00	\$0.00	\$2,452.00	\$29,509.55

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$4,002.55	\$0.00	\$4,002.55	\$21,420.85
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$2.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$2,143.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$4,002.55	\$0.00	\$4,002.55	\$23,565.85
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$4,002.55			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Morrow, Jim and Linda	04/15/2010	\$10.00	\$60.00
Address:	4496 Show Low Lake Rd, Lakeside, AZ 85929		Cash	
Occupation:	retired, retired			
Name:	Jennings, Mary JO	05/17/2010	\$100.00	\$150.00
Address:	310 W Aspinwall St, Winslow, AZ 86047		Cash	
Occupation:	Artist, Self			
Name:	KOLMITZ, ALLISON	05/17/2010	\$50.00	\$75.00
Address:	1104 Lee St, Winslow, AZ 86047		Cash	
Occupation:	RETIRED			
Name:	BOUQUET, JOHN DAVID	05/24/2010	\$25.00	\$75.00
Address:	PO Box 1210, Show Low, AZ 85902		Cash	
Occupation:	RETIRED, retired			
Name:	Bouquet, Tuula	05/24/2010	\$25.00	\$65.00
Address:	PO Box 1210, Show Low, AZ 85902		Cash	
Occupation:	retired, retired			
Memo:	Dues			
Total of Individual Contributions			\$210.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$210.00	

Schedule C3 - Contributions from political committees

		Date	Amount	Cycle To Date
Name:	ARIZONA DEMOCRATIC PARTY	01/07/2010	\$1,667.00	\$2,237.00
Address:	1210 N Central Ave, Phoenix, AZ 85004		Cash	
Total of Contributions from Committees			\$1,667.00	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$1,667.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	HANSON, HOLLY	01/08/2010	\$27.82	\$27.82
Address:	PO Box 812, Lakeside, AZ 85929		Cash	
Occupation:	TEACHER, WHITERIVER SCHOOL DIST			
Category:	Overhead - Office supplies			
Memo:	clipboard/paper			
Name:	OFFICE MAX	02/16/2010	\$34.29	\$34.29
Address:	9999 ALMA SCHOOL RD, MESA, AZ 85210		Cash	
Category:	Overhead - Office supplies			
Memo:	IRS Forms			
Name:	Butler, Sabrina	02/18/2010	\$56.25	\$56.25
Address:	329 W Hillview St, Winslow, AZ 86047		Cash	
Occupation:	retired			
Category:	Overhead - Office supplies			
Memo:	Staples/postits/paper			
Name:	THE SCOOP	03/08/2010	\$65.72	\$420.14
Address:	108 E Second St, , Winslow, AZ 86047		Cash	
Category:	Communications - Advertising			
Name:	ALLEGRA PRINT AND IMAGE	03/09/2010	\$31.66	\$31.66
Address:	PO Box 2597, , Pinetop, AZ 85935		Cash	
Category:	Event Expenses - Printing/photocopies			
Memo:	Copies for meeting			
Name:	Turquoise Room	03/13/2010	\$125.86	\$125.86
Address:	305 E Second St, Winslow, AZ 86047		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Coffe and Rolls Annual Meeting			
Name:	GIANT	03/15/2010	\$18.80	\$39.17
Address:	1205 S Milton Rd, , Flagstaff, AZ 86001		Cash	
Category:	Travel - Fuel			
Memo:	Fuel			
Name:	White Mnt Mgmt	03/22/2010	\$994.50	\$1,491.75
Address:	PO Box 1370, Snowflake, AZ 85937		Cash	
Category:	Overhead - Rent			
Memo:	1st and last Mo Rent			
Name:	WHITE MOUNTAIN PUBLISHING	04/01/2010	\$126.81	\$538.94
Address:	PO Box 1570, , Show Low, AZ 85902		Cash	
Category:	Communications - Advertising			
Memo:	Advertising			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	COSTCO	04/02/2010	\$21.60	\$86.42
Address:	HAYDEN ROAD, SCOTTSDALE, AZ 85055		Cash	
Category:	Overhead - Office supplies			
Memo:	paper			
Name:	Lawrence Kenna	04/03/2010	\$618.00	\$927.00
Address:	332 W Maple St, Winslow, AZ 86047		Cash	
Category:	Overhead - Rent			
Memo:	First and Last Mo Rent			
Name:	APS Electric	04/23/2010	\$46.75	\$46.75
Address:	PO Box 2906, Phoenix, AZ 85062		Cash	
Category:	Overhead - Utilities			
Memo:	Electric bill			
Name:	AZ Dept of Economic Security	04/23/2010	\$204.60	\$204.60
Address:	PO Box 52027, Phoenix, AZ 85072		Cash	
Category:	Administration - Payroll			
Memo:	Unemployment Tax 2009			
Name:	Garnett, Marsha	04/23/2010	\$15.00	\$15.00
Address:	206 E Second St, Winslow, AZ 86047		Cash	
Occupation:	retired			
Category:	Overhead - Utilities			
Memo:	APS,electric co deposit			
Name:	WHITE MOUNTAIN PUBLISHING	04/28/2010	\$158.51	\$538.94
Address:	PO Box 1570, , Show Low, AZ 85902		Cash	
Category:	Communications - Advertising			
Memo:	Advertising			
Name:	City of Winslow	05/05/2010	\$25.51	\$25.51
Address:	21 Williamson Ave, Winslow, AZ 86047		Cash	
Category:	Overhead - Utilities			
Memo:	Water/Sewer			
Name:	Lawrence Kenna	05/05/2010	\$309.00	\$927.00
Address:	332 W Maple St, Winslow, AZ 86047		Cash	
Category:	Overhead - Rent			
Memo:	May Rent			
Name:	Qwest	05/05/2010	\$160.14	\$160.14
Address:	PO Box 29039, Phoenix, AZ 85038		Cash	
Category:	Overhead - Utilities			
Memo:	telephone			
Name:	THE SCOOP	05/05/2010	\$103.34	\$420.14
Address:	108 E Second St, , Winslow, AZ 86047		Cash	
Category:	Communications - Advertising			
Memo:	Advertise new ofc			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	White Mnt Mgmt	05/05/2010	\$497.25	\$1,491.75
Address:	PO Box 1370, Snowflake, AZ 85937		Cash	
Category:	Overhead - Rent			
Memo:	May rent			
Name:	FRONTIER	05/19/2010	\$164.14	\$164.14
Address:	1398 S Woodland Blvd, Deland, FL 32720		Cash	
Category:	Overhead - Utilities			
Memo:	phone/internet			
Name:	Mainstreet Ins Corp	05/24/2010	\$197.00	\$126.00
Address:	PO Box 1710, Show Low, AZ 85902		Cash	
Category:	Overhead - Other			
Memo:	Liability Insurance			
Total of Operating Expenses			\$4,002.55	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$4,002.55	

Schedule R1 - Other receipts, interest & dividends

		Date	Amount	Cycle To Date
Name:	Holland, Vinca	01/05/2010	\$25.00	\$25.00
Address:	4810 West St, Lakeside, AZ 85929		Cash	
Occupation:	Postal Clek, US Post Office			
Memo:	Dues			
Name:	Morris, Glenda	01/07/2010	\$25.00	\$25.00
Address:	7087 Breeze Way Ln, Show Low, AZ 85901		Cash	
Occupation:	retired, retired			
Memo:	Dues			
Name:	Schipper, G Kent	01/08/2010	\$25.00	\$25.00
Address:	160 S 5th Pl, Show Low, AZ 85901		Cash	
Occupation:	retired, retired			
Memo:	Dues			
Name:	Schipper, Martha Ann	01/08/2010	\$25.00	\$25.00
Address:	160 S 5th Pl, Show Low, AZ 85901		Cash	
Occupation:	retired, retired			
Memo:	Dues			
Name:	Baker, Ken	01/22/2010	\$25.00	\$25.00
Address:	P O Box 1269, Pinetop, AZ 85934		Cash	
Occupation:	Wodworker, Self			
Memo:	Dues			
Name:	Berry, Dave	01/29/2010	\$25.00	\$25.00
Address:	LP 171 Rancho Alegre, Concho, AZ 85924		Cash	
Occupation:	retired, retired			
Memo:	Dues			
Name:	Dodd, Norris L	01/29/2010	\$25.00	\$25.00
Address:	PO Box 2326, Pinetop, AZ 85935		Cash	
Occupation:	biologist, State of AZ			
Memo:	Dues			
Name:	BOUQUET, JOHN DAVID	01/31/2010	\$25.00	\$25.00
Address:	PO Box 1210, Show Low, AZ 85902		Cash	
Occupation:	RETIRED, retired			
Memo:	Dues			
Name:	REINHOLD, RYAN	02/06/2010	\$25.00	\$25.00
Address:	339 E Turkey Track Ln, Pinetop, AZ 85935		Cash	
Occupation:	CONSTABLE, NAVAJO COUNTY			
Memo:	Dues			
Name:	Steele, Felix G	02/07/2010	\$25.00	\$25.00
Address:	PO Box 1138, Lakeside, AZ 85929		Cash	
Occupation:	Surveyor, Self			
Memo:	Dues			

Schedule R1 - Other receipts, interest & dividends

		Date	Amount	Cycle To Date
Name:	Davis, Barbara L	02/18/2010	\$25.00	\$25.00
Address:	926 W Stardust Dr, Lakeside, AZ 85929		Cash	
Occupation:	retired, retired			
Memo:	Dues			
Name:	Lopez, E. Patricia	02/18/2010	\$25.00	\$25.00
Address:	PO Box 1784, Lakeside, AZ 85929		Cash	
Occupation:	retired, retired			
Memo:	Dues			
Name:	Teague, K Barbara	02/18/2010	\$25.00	\$25.00
Address:	1022 N Church Ln, Lakeside, AZ 85929		Cash	
Occupation:	retired, retired			
Memo:	Dues			
Name:	Wise, Don	02/18/2010	\$25.00	\$25.00
Address:	PO Box 428, Vernon, AZ 85940		Cash	
Occupation:	retired, retired			
Memo:	Dues			
Name:	Kramer, Eric	03/06/2010	\$25.00	\$25.00
Address:	PO Box 588, Pinetop, AZ 85935		Cash	
Occupation:	Systems engineer, self			
Memo:	Dues			
Name:	Sletten, Carol	03/06/2010	\$25.00	\$25.00
Address:	P O Box, Pinetop, AZ 85935		Cash	
Occupation:	artist/writer, self			
Memo:	Dues			
Name:	Butler, Sabrina	03/15/2010	\$25.00	\$25.00
Address:	329 W Hillview St, Winslow, AZ 86047		Cash	
Occupation:	retired, retired			
Memo:	Dues			
Name:	Parsons, Terri	03/15/2010	\$25.00	\$25.00
Address:	819 N Kinsley Ave, Winslow, AZ 86047		Cash	
Occupation:	retired, retired			
Memo:	Dues			
Name:	Garnett, Marsha	03/18/2010	\$25.00	\$25.00
Address:	206 E Second St, Winslow, AZ 86047		Cash	
Occupation:	retired, retired			
Memo:	Dues			
Name:	Gordon, Mary	04/15/2010	\$25.00	\$25.00
Address:	4541 W Rogers Dr, Show Low, AZ 85901		Cash	
Occupation:	retired, retired			
Memo:	Dues			

Schedule R1 - Other receipts, interest & dividends

		Date	Amount	Cycle To Date
Name:	Kenan, John R	04/15/2010	\$25.00	\$25.00
Address:	PO Box 3555, Pinetop, AZ 85935		Cash	
Occupation:	retired, retired			
Memo:	Dues			
Name:	Morrow, Jim and Linda	04/15/2010	\$25.00	\$25.00
Address:	4496 Show Low Lake Rd, Lakeside, AZ 85929		Cash	
Occupation:	retired, retired			
Memo:	Dues			
Name:	Petersen, Bonnie	04/15/2010	\$25.00	\$25.00
Address:	PO Box 1765, Lakeside, AZ 85929		Cash	
Occupation:	retired, retired			
Memo:	Dues			
Total of Other Receipts, Interest & Dividends			\$575.00	
Total of Refunds Given			\$0.00	
Net Total of Other Receipts, Interest & Dividends			\$575.00	

